

**Iowa Department of Inspections and Appeals
Assisted Living Program
Re-certification Monitoring Evaluation Report**

Assisted Living Program:

Melodee Wilkens, Administrator
Mica Hill Estates
2121 Avenue L
Hawarden, IA 51023

Date of Monitoring Visit:

August 17, 2004

Monitor(s):

Charlotte Kemp, RN

Definitions:

The following definitions are relevant:

Regulatory Insufficiency - A violation of a statutory or rule provision within the Iowa Code or Iowa Administrative Code (IAC) governing assisted living programs. A regulatory insufficiency requires a plan of correction to be presented to, and approved by, the Department of Inspections and Appeals (DIA).

Plan of Correction - A written response to one or more regulatory insufficiencies that are rule violations [321 IAC 25.8(3)]. The plan should identify how, and by a specific date, an insufficiency will be corrected. The plan is due to DIA within ten (10) working days of the program's receipt of a Re-certification Monitoring Evaluation Report. Depending on the circumstances, DIA may re-visit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Dementia-specific assisted living program - An assisted living program certified under this chapter that either serves five or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with cognitive disorder or dementia, such as Alzheimer's disease, in a dedicated setting.

Overview:

An on-site monitoring evaluation was conducted at Mica Hill Estates on August 17, 2004. In preparing this report, the following information was considered:

Current Program Census:

General Population Program GPP – A program that is not a Dementia Specific program, but may have tenants with cognitive disorder.

Current number of tenants without cognitive disorder:	8
Current number of tenants with cognitive disorder:	4
Total General Population:	12

Dementia Specific Program – Not applicable.

Tenant/Family Satisfaction Results – A community group interview was held with seven tenants present. The tenants were pleased with the program and offered no complaints. The food was good, the home was very clean and staff are kind and considerate.

Complaint History – There were no complaints on file this certification period.

On-Site Monitoring Evaluation – There were no regulatory insufficiencies found during this evaluation.

Dated this 24th day of September 2004.